

1 BILL NO. S-83-09-19

2 SPECIAL ORDINANCE NO. S-202-82

3 AN ORDINANCE approving Change Order
4 #1, Group 3 - Harrison Street -
5 Res. 364-82, with Land, Inc., in
connection with the Board of Public
Works.

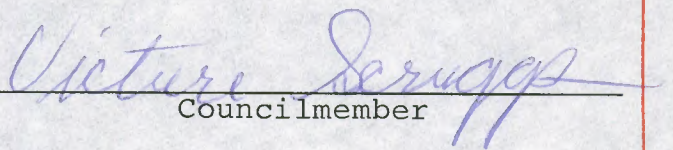
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
7 OF THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Change Order #1, Group 3 - Harrison
9 Street - Res. 364-82, with Land, Inc., in connection with the
10 Board of Public Works for:

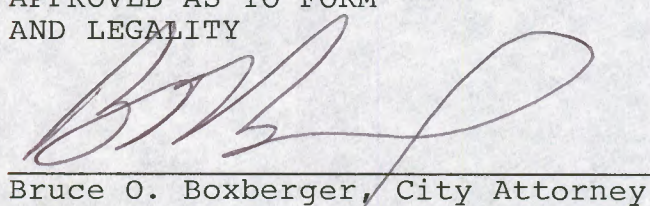
11 The purpose of Change Order #1, Group 3 -
12 Sewer Repairs, Harrison St., Res. 364-82,
13 is to match the final contract price with
the final installed quantities. DSR #'s
14 044894, 044896 & 044895. Federal Emer-
gency Management Agency Project.

15 involving a decrease of One Thousand Two Hundred Eighty-Five and
16 05/100 Dollars (\$1,285.05), all as more particularly set forth
17 in the specifications, and which is on file with the Office of
18 the Board of Public Works, and is by reference incorporated here-
19 in, made a part hereof and is hereby in all things ratified, con-
20 firmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all necessary
23 approval by the Mayor.

24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 Bruce O. Boxberger, City Attorney
30
31
32

Read the first time in full and on motion by Sorrigio,
seconded by Talman, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____,
at _____ o'clock _____ M., E.S.T.

DATE: 9-13-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Sorrigio,
seconded by Braden, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-28-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. 1-202-83
on the 27th day of September, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of Sept., 1983, at the hour of
11:30 o'clock PM, E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 30th day of September
1983, at the hour of 12 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

CHANGE ORDER
AUTHORIZATION FORM

73-155-10
8/19/83

PROJECT: Group 3 - Sewer Repairs
Harrison St. Resolution 364-82 CHANGE ORDER NO. 1

DATE: August 17, 1983 PAGE 1 OF 2

CONTRACTOR: LAND, INC.

COST BREAKDOWN

Item No. & Quantity	Description	Unit Price	Increase	Decrease
1 thru 16	DSR 044894 and 044896			
1 thru 4	DSR 044895			
	Modify final contract price to conform with final invoice of June 3, 1983, copy attached, as part of this document			
				NET \$1,285.05

TOTAL INCREASE -0-

TOTAL DECREASE \$1,285.05

TOTAL CHANGE ORDER AMOUNT \$1,285.05

Original Contract Price \$227,943.65

Adjusted Contract Price prior to this Change Order \$227,943.65

New Adjusted Contract Price, including this Change Order \$226,658.60

The above project is ~~increased~~/decreased by the above amount of \$ 1,285.05
and the calendar days for total project completion including this change order is
increased/decreased by -0- days.

APPROVED BY:

Contractor: Jack Braun Title: President Date: 8-17-83

Engineer: Andrew J. Dugan BONAR & ASSOC. INC. Title: Vice President Date: 8-18-83

Owner: Jack Wilson Sr. Title: Brady Works Date: 8-19-83
Betsy R. Collier

REASON FOR CHANGE

PROJECT: Group 3 - Sewer Repairs
Harrison St. Resolution 364-82 CHANGE ORDER NO. 1
PAGE 2 OF 2

ITEM:

Justification: Purpose of this Change Order is to match the final contract price
with the final installed quantities.

EFFECT ON OVERALL PROJECT: Scope & Operation, Maintenance
N/A

Date: August 17, 1983 Project Engineer Andrew J. [Signature]

May 1, 1983

thru June 3, 1983

JECT: Group 3 - Harrison Street Sewer Repair
Resolution #364-82 DSR # 044894, 044896

ELIGIBLE PORTION

This Invoice:

To Date:

Description	Quantity	Unit Price	Quantity	Total	Quantity	Total
54" RCP C-IV	877 L.F.	\$ 133.50	74.8 L.F.	9,985.80	913.5 L.F.	\$121,952.25
108" Manhole	2 ea.	4,500.00	1 each	4,500.00	2 each	9,000.00
96" Manhole	4 ea.	3,590.00	1 each	2,170.00	3 each	10,770.00
54" Connections	6 ea.	2,170.00			4 each	8,680.00
18" RCP C-V	7 L.F.	49.40			7.5 ' "	370.50
15" RCP C-V	14 L.F.	30.30	6.0 ' "	181.80	43.0 ' "	1,302.90
12" RCP C-V	137 L.F.	32.30	6.0 ' "	193.80	71.5 ' "	2,309.45
10" RCP C-V	14 L.F.	35.40			0.0 ' "	0.00
8" Clay Pipe	21 L.F.	34.10	17.0 ' "	579.70	29.0 ' "	988.90
#53 Stone backfill	1250 C.Y.	9.00	26.3 C.Y.	236.70	1186.04 C.Y.	10,674.36
14" Asphalt	600 S.Y.	36.20	88.3 S.Y.	3,196.46	694.4 S.Y.	25,137.28
8" Asphalt	650 S.Y.	23.90	95.9 S.Y.	2,292.01	945.2 S.Y.	22,590.28
8" Concrete Drives	20 S.Y.	29.30			87.5 S.Y.	2,563.75
6" Curbside Walk	40 S.Y.	25.90	27.5 S.Y.	712.25	113.1 S.Y.	2,929.29
4" Plain Walk	45 S.Y.	15.75			14.0 S.Y.	220.50
Utility Allowance	Lump sum	12,000.00			lump	1,927.54
TOTALS:				\$24,048.52		\$221,417.00

ject: Group 3 - Alley between Harrison and Calhoun
Resolution #364-82 DSR#044895

12" RCP C-V	30 L.F.	108.40
6" Tap Connection	1 each	255.00
#53 Stone Backfill	60 C.Y.	9.00
14" Asphalt	33 S.Y.	36.20

TOTALS:

\$5,241.60

OK apd 6/8/83

BILL NO. S-83-09-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order #1, Group 3 - Harrison Street
Res. 364-82, with Land, Inc., in connection with the Board of Public
Works.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

VICTURE L. SCRUGGS, CHAIRMAN

Victure Scruggs

SAMUEL J. TALARICO, VICE CHAIRMAN

Samuel J. Talarico

DONALD J. SCHMIDT

D. Schmidt

MARK E. GIAQUINTA

Mark E. Giaquinta

PAUL M. BURNS

Paul M. Burns

*Concurred
in 9-27-83*

Sandra E. Kennedy

TITLE OF ORDINANCE Change Order #1, Group 3 - Sewer Repairs, Harrison St. Res. 364-82DEPARTMENT REQUESTING ORDINANCE Board of Public WorksS-83-09-19SYNOPSIS OF ORDINANCE The purpose of Change Oder #1, Group 3, - Sewer Repairs, Harrison
St., Res. 364-82, is to match the final contract price with the final installedquantities. Land Inc., Contractor. DSR #'s 044894, 044896 & 044895. FederalEmergency Management Agency Project.

EFFECT OF PASSAGE

To complete project

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS)

Decrease \$1,285.05

ASSIGNED TO COMMITTEE